

Date: Monday, 2/5/2007 4:03:17 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 3/4 BLACK STICKY BACK TAPE VELCRO
Job Number : 30664	
Estimate Number : 11050	
P.O. Number : N/A	Part Number : D2854
This Issue : 2/5/2007 S.O. No. : N/A	Drawing Number : D2854 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : 2/5/2007 Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : 29813	Material : N/A
Written By : <u>[Signature]</u>	Due Date : 2/12/2007 Qty: 300 Um: Each
Checked & Approved By : <u>[Signature]</u>	
Comment : Est. A 98.12.08 New Issue DM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O 3050

Possible suppliers:

Home Hardware, Ackland, Carkners, Office Supply

C 207/02/06

300 FT

2.0	D2854P	3/4" Velcro
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Comment: Qty.: 1.0000 f(s)/Unit Total : 300.0000 f(s)

3/4" Velcro

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

2/24/02/08 300 f(s)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

Jan 13 300'

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

2/2/14 300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: 12 Date: 07/02/19

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4 BLACK STICKY BACK TAPE VELCRO

Job Number: 30664

Part Number: D2854

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



30664

Comment: FINAL INSPECTION/W/O RELEASE

07/02/14

Job Completion



U ok. 0214

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

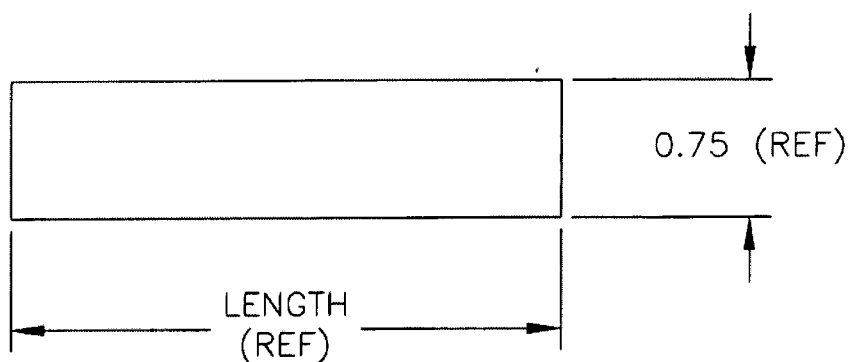
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.06.01 *[Signature]*

OK *[Signature]* 04.10.27

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. **30664**



CARKNER OFFICE SUPPLY LIMITED

222 MAIN STREET EAST
HAWKESBURY
ONTARIO K6A 1A5

www.buroplus.ca

Téléphone / Phone (613) 632-7000

Télécopieur / Fax (613) 632-9023



Vendu à / Sold to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A 1J7

Expédié à / Shipped to:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A 1J7

Route

04 NATIONEX

No. Client / Customer No.

4022

Centre de coûts /
Cost center

Acheteur / Buyer

JL

No. Commande / Order No.

00003050

No. facture
Invoice no

50012441

Date facture /
Invoice date

2007/02/07

Page

1

taxes du client / Customer tax #
TVQ / QST

Instructions de livraison / Shipping instructions

Représentant Salesperson	Code BO BO code	Saisie par Entered by	État Status	No. référence Reference no.	No. commande membre Membre PO no.	Date Saisie Date entered	Date due Due date	Heure Time	Conditions transport Freight terms	Nb colis Nbr. pieces
	O	ED	IL	15338610	10725/9512	2007/02/07	2007/03/09	13:07		2

Code produit Product code	Qté comm. Qty ordered	Qté à venir Qty to be	Qté expédiée Qty shipped	U/M	No. fournisseur Supplier no.	DESCRIPTION	Prix net Net price	Prix Price	% esc. Disc. %	Prix Escompté Discounted Price	Montant Amount
395954	20		20	EA	951-90081	VELCRO HO.+LO ADH19mmX4m.BKCAR SUBST.POSS.90276 Your order: 15338610 DOCUMENT DE PIGE/PACKING SLIP 15338610-1 Nbr. Pieces: 2 Total pièces 2					

TUL MAR SYSTEMS INC.

CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par
année sur tout compte passé du
Interest fee of 2% per month or 24%
per year on all past due accounts

Reçu Par
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

BON DE LIVRAISON / PACKING SLIP

Vente nette
Net sale

TPS / GST
100812015

TVP / QST

TOTAL CREDIT

TOTAL FACTURE / INVOICE

Toute réclamation doit être faite dans les 30 jours de la réception des
merchandises. Les articles indiqués "à venir" restent en commande
et vous seront livrés bientôt.

All claims must be made within 30 days after receipt of goods.
The BO items remain in order and will be shipped shortly.